

EXHIBIT 49

Voynow, Bayard, Whyte and Company, LLP
 DETAILED WORK-IN-PROCESS TO DATE ENDING 09/30/2012
 SORT ON CLIENT ID * SELECTED CLIENTS

v.6.00

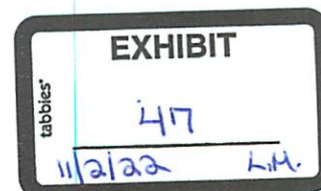
CDATE	WDATE	WORK(CODE)	STAFF NAME	SID	RATE	HRS	AMOUNT	SEQ#	ACTION
5261 / GRP: STAR PRG BILL FRM: 10 CYC: 12 RATE FACTOR: 1.00 MGMT: 83 56									
STAR CHRYSLER PLYMOUTH JEEP/ DEBBIE									
***** CHARGEABLE FEES BY CODES/STAFF/ *****									
06/30/12	05/31/12	2 93	Hugh Whyte t/r review	56	275	1.00	275.00	942737	B H T:
		56	Hugh Whyte			1.00	275.00		
			REVIEW Partner Review			1.00	275.00		
01/31/12	01/11/12	3 21	BRETT HASKIN	133	100	1.00	100.00	923796	B H T:
		133	BRETT HASKIN			1.00	100.00		
			COMPIL LIFO Computations			1.00	100.00		
01/31/12	01/11/12	5 21	DOROTHEA BURCH fax LIFO entry	132	50	0.10	5.00	923767	B H T:
		132	DOROTHEA BURCH			0.10	5.00		
01/31/12	01/11/12	5 21	Kenneth Mann LIFO	48	250	0.30	75.00	936988	B H T:
01/31/12	01/11/12	5 21	Kenneth Mann LIFO	48	250	0.20	50.00	936993	B H T:
02/29/12	02/17/12	5 21	Kenneth Mann	48	250	0.20	50.00	937141	B H T:
		48	Kenneth Mann			0.70	175.00		
			BUSTAX LIFO Computations			0.80	180.00		
06/30/12	06/06/12	5 60	Brett Bausinger	124	100	0.80	80.00	943686	B H T:
06/30/12	06/07/12	5 60	Brett Bausinger	124	100	0.50	50.00	943697	B H T:
		124	Brett Bausinger			1.30	130.00		
06/30/12	06/12/12	5 60	VINCENT BUCOLO looking for debby if we set up nyc for efile and if not how much to pa and when to pay estimate for her	135	100	0.40	40.00	944635	B H T:
		135	VINCENT BUCOLO			0.40	40.00		
			BUSTAX Income Tax Project & Ex			1.70	170.00		
05/31/12	05/16/12	5 61	DAVID KUMOR TAX RETURN	136	100	2.90	290.00	940961	B H T:
05/31/12	05/18/12	5 61	DAVID KUMOR UPDATING RETURN	136	100	0.40	40.00	940974	B H T:
05/31/12	05/25/12	5 61	DAVID KUMOR UPDATING RETURN	136	100	1.10	110.00	942171	B H T:
		136	DAVID KUMOR			4.40	440.00		
07/31/12	06/25/12	5 61	Betteann Norris process tax return	63	75	0.30	22.50	946826	B H T:
		63	Betteann Norris			0.30	22.50		

12 Oct 2012 10:39

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VOYNOW_024488

Voynow, Bayard, Whyte and Company, LLP
 DETAILED WORK-IN-PROCESS TO DATE ENDING 10/31/2013
 SORT ON CLIENT ID * SELECTED CLIENTS

v.6.00

5273 / GRP: STAR PRG BILL FRM: 5 CYC: 12 RATE FACTOR: 1.00 MGMT: 83 56
 STAR HYUNDAI LLC/STAR HYUNDAI LLC VIVIAN

CDATE	WDATE	WORK(CODE)	STAFF NAME	SID	RATE	HRS	AMOUNT	SEQ#	ACTION
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* * CHARGEABLE FEES BY CODES/STAFF/ * *

BUSTAX Math/Proof Report/Retur						0.80	80.00		
06/30/13	06/10/13	5 99	DAVID KUMOR	136	100	0.90	90.00	994171	B H T:
ESTIMATES									
CANNOT GET LETTER TO PRITN OUT CORRECTLY									
SCANNING JOBS TO BOBBY									
07/31/13	07/26/13	5 99	DAVID KUMOR	136	100	0.10	10.00	1073	B H T:
SETTING UP FOR E FILE									
CHANGING ADDRESS									
09/30/13	09/04/13	5 99	DAVID KUMOR	136	100	0.20	20.00	6200	B H T:
ESTIMATED PAYMENTS									
136 DAVID KUMOR						1.20	120.00		
BUSTAX Report Typing						1.20	120.00		
06/30/13	05/29/13	6 13	Randall Franzen	83	250	3.00	750.00	995691	B H T:
go to NY and do interim visit									
83 Randall Franzen						3.00	750.00		
INTSER Rev. Ledger & Schedules						3.00	750.00		
08/31/13	07/30/13	6 99	VINCENT BUCOLO	135	100	0.60	60.00	1781	B H T:
letter									
135 VINCENT BUCOLO						0.60	60.00		
INTSER Report Typing						0.60	60.00		
* * TOTAL FEES						44.00	6,164.00		

* * DEBITS & CREDITS * *

10/31/12	10/31/12	99	3				-500.00	953770	B H T:
11/30/12	11/30/12	99	3				-500.00	957208	B H T:
12/31/12	12/31/12	99	3				-500.00	962633	B H T:
01/31/13	01/31/13	99	3				-500.00	971705	B H T:
02/28/13	02/28/13	99	3				-500.00	971836	B H T:
03/31/13	03/31/13	99	3				-6,200.00	978586	B H T:
03/31/13	03/31/13	99	3				-500.00	975211	B H T:
04/30/13	04/30/13	99	3				-500.00	975348	B H T:
05/31/13	05/31/13	99	3				-500.00	975480	B H T:
06/30/13	06/30/13	99	3				-500.00	987672	B H T:
07/31/13	07/31/13	99	3				-500.00	987805	B H T:
08/31/13	08/31/13	99	3				-500.00	992334	B H T:
09/30/13	09/30/13	99	3				-500.00	996273	B H T:
10/31/13	10/31/13	99	3				-500.00	996410	B H T:

* * TOTAL PROGRESS BILLS AND OTHER CREDITS -12,700.00

14 Oct 2013 19:48

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Voynow, Bayard, Whyte and Company, LLP
 DETAILED WORK-IN-PROCESS TO DATE ENDING 09/30/2014
 SORT ON CLIENT ID * SELECTED CLIENTS

v.7.00

5267 / GRP: STAR PRG BILL FRM: 10 CYC: 12 RATE FACTOR: 1.00 MGMT: 83 56
 STAR TOYOTA/ VIVIAN 718-279-1800
 CDATE WDATE WORK(CODE) STAFF NAME SID RATE HRS AMOUNT SEQ# ACTION

* * CHARGEABLE FEES BY CODES/STAFF/ * *

08/31/14 07/31/14 6 60 VINCENT BUCOLO 135 125 0.40 50.00 51175 B H T:
 going over letter with rsk

135 VINCENT BUCOLO 0.40 50.00

INTSER Income Tax Project & Ex 0.40 50.00

08/31/14 07/28/14 6 99 VINCENT BUCOLO 135 125 2.70 337.50 51138 B H T:
 INTERIM

08/31/14 07/28/14 6 99 VINCENT BUCOLO 135 125 2.90 362.50 51141 B H T:
 08/31/14 07/29/14 6 99 VINCENT BUCOLO 135 125 0.40 50.00 51146 B H T:
 FINISHING TOUCHES TO LETTER

08/31/14 07/31/14 6 99 VINCENT BUCOLO 135 125 0.30 37.50 51172 B H T:
 08/31/14 07/31/14 6 99 VINCENT BUCOLO 135 125 0.20 25.00 51176 B H T:
 update letter for rsk comments

135 VINCENT BUCOLO 6.50 812.50

INTSER Report Typing 6.50 812.50

03/31/14 03/18/14 7 60 DAVID KUMOR 136 110 0.80 88.00 30517 B H T:
 LOOKING OVER PERSONAL EXTENSIONS FOR KOUFAKI

136 DAVID KUMOR 0.80 88.00

PERSTX Income Tax Project & Ex 0.80 88.00

11/30/13 11/08/13 8 32 Randall Franzen 83 250 0.20 50.00 17607 B H T:
 calls to Arangio for Mike to do deal when needed

04/30/14 04/01/14 8 32 Randall Franzen 83 275 1.30 357.50 33736 B H T:
 calls from Mike

05/31/14 05/13/14 8 32 Randall Franzen 83 275 0.50 137.50 42666 B H T:
 call form Vivian then need people

83 Randall Franzen 2.00 545.00

Other Special Projects(detail) 2.00 545.00

* * TOTAL FEES 157.30 29,012.50

* * CHARGEABLE EXPENSES * *

02/28/14 01/27/14 10 1 Bob Seibel 75 111.34 25580 B H T:
 75 Bob Seibel 111.34

MILEAGE 6160 111.34

02/28/14 01/27/14 10 2 Bob Seibel 75 51.60 25581 B H T:
 02/28/14 01/28/14 10 2 Bob Seibel 75 2.25 25582 B H T:
 75 Bob Seibel 53.85

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Voynow, Bayard, Whyte and Company, LLP
 DETAILED WORK-IN-PROCESS TO DATE ENDING 09/30/2014
 SORT ON CLIENT ID * SELECTED CLIENTS

v.7.00

5273 / GRP: STAR PRG BILL FRM: 5 CYC: 12 RATE FACTOR: 1.00 MGMT: 83 56
 STAR HYUNDAI LLC/STAR HYUNDAI LLC VIVIAN
 CDATE WDATE WORK(CODE) STAFF NAME SID RATE HRS AMOUNT SEQ# ACTION

* * CHARGEABLE FEES BY CODES/STAFF/ * *

02/28/14 02/03/14 5 90 folder
 MIKE CORRIGAN 138 80 1.00 80.00 24783 B H T:
 Entered Trial Balance, made the necessary
 adjustments

138 MIKE CORRIGAN 3.00 230.00

BUSTAX Trial Balance Data Inpu 3.70 307.00

03/31/14 03/18/14 5 91 Brett Bausinger 124 140 0.30 42.00 31133 B H T:
 Showing mike how to account for NY depreciation
 differences in GoSystems

124 Brett Bausinger 0.30 42.00

03/31/14 03/17/14 5 91 DAVID KUMOR 136 110 1.10 121.00 30514 B H T:
 GOING OVER RETURN WITH MIKE

136 DAVID KUMOR 1.10 121.00

BUSTAX Staff Training 1.40 163.00

07/31/14 07/02/14 5 97 TIMOFEY S. KRAVETS 142 100 0.90 90.00 46169 B H T:
 Mathed tax return

142 TIMOFEY S. KRAVETS 0.90 90.00

BUSTAX Math/Proof Report/Retur 0.90 90.00

02/28/14 02/06/14 5 99 DAVID KUMOR 136 110 0.20 22.00 24743 B H T:
 IT-204-LL

02/28/14 02/21/14 5 99 DAVID KUMOR 136 110 0.30 33.00 27232 B H T:
 IT-204-LL

08/31/14 08/11/14 5 99 DAVID KUMOR 136 125 0.40 50.00 52370 B H T:
 SETTING UP FOR E FILE

136 DAVID KUMOR 0.90 105.00

BUSTAX Report Typing 0.90 105.00

12/31/13 11/27/13 6 39 MARIALUISA VENEZIALE 140 100 0.30 30.00 16603 B H T:
 Tangible Property Project

140 MARIALUISA VENEZIALE-CIOCCA 0.30 30.00

INTSER Other Services USE MEMO 0.30 30.00

08/31/14 07/28/14 6 99 VINCENT BUCOLO 135 125 2.40 300.00 51140 B H T:

135 VINCENT BUCOLO 2.40 300.00

08/31/14 07/28/14 6 99 DAVID KUMOR 136 125 1.30 162.50 51200 B H T:
 TYPING LETTER

08/31/14 07/29/14 6 99 DAVID KUMOR 136 125 1.40 175.00 51201 B H T:
 UPDATING LETTER

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Voynow, Bayard, Whyte and Company, LLP
 DETAILED WORK-IN-PROCESS TO DATE ENDING 09/30/2014
 SORT ON CLIENT ID * SELECTED CLIENTS

v.7.00

5267 / GRP: STAR PRG BILL FRM: 10 CYC: 12 RATE FACTOR: 1.00 MGMT: 83 56
 STAR TOYOTA/ VIVIAN 718-279-1800
 CDATE WDATE WORK(CODE) STAFF NAME SID RATE HRS AMOUNT SEQ# ACTION

***** CHARGEABLE FEES BY CODES/STAFF/ *****

02/28/14	01/29/14	5 69	go dealership in NY and do the year end work	Randall Franzen	83	275	2.00	550.00	29335	B H T:
02/28/14	02/12/14	5 69	go dealership in NY and do the year end work	Randall Franzen	83	275	1.00	275.00	30918	B H T:
			calls and email from Source corp about which entity is on Lifo like Fiat							
03/31/14	03/20/14	5 69	get dmeo info for Mike	Randall Franzen	83	275	0.60	165.00	33210	B H T:
03/31/14	03/21/14	5 69	go over persoanl returns and check estimated persoanl payments	Randall Franzen	83	275	1.50	412.50	33219	B H T:
03/31/14	03/22/14	5 69	vivian kids return	Randall Franzen	83	275	1.00	275.00	33222	B H T:
03/31/14	03/24/14	5 69	go over the Star boys extension and numbers	Randall Franzen	83	275	2.50	687.50	33282	B H T:
03/31/14	03/26/14	5 69	get extesnion ready to go out	Randall Franzen	83	275	0.60	165.00	33259	B H T:
04/30/14	03/31/14	5 69	calls from vivina to go over owners tax numbers and Sr tax info we need	Randall Franzen	83	275	1.00	275.00	33727	B H T:
04/30/14	04/02/14	5 69	get them all the extension together and get them sent out	Randall Franzen	83	275	1.10	302.50	33748	B H T:
04/30/14	04/11/14	5 69	get bank account info for NY tacx payments	Randall Franzen	83	275	0.60	165.00	36667	B H T:
04/30/14	04/14/14	5 69	go over extension and find we need bank account for Sr return and info on the kids returns calls to Vivian to get info and figure out what we can file and extend	Randall Franzen	83	275	2.00	550.00	42521	B H T:
08/31/14	08/12/14	5 69	go over wrokpapers and tax return	Randall Franzen	83	275	1.00	275.00	53132	B H T:
08/31/14	08/13/14	5 69	go over tax return and workpapers and get returns sent out	Randall Franzen	83	275	2.00	550.00	53137	B H T:
				83 Randall Franzen			25.00	6,787.50		
				BUSTAX Year End Tax Work			70.00	14,037.50		
02/28/14	02/01/14	5 90	DAVID KUMOR		136	110	0.50	55.00	24589	B H T:
				LOOKING OVER TRAIL						
				136 DAVID KUMOR			0.50	55.00		
02/28/14	01/30/14	5 90	ERIC WOJCIECHOWSKI		143	75	3.00	225.00	23764	B H T:
				TRIAL BALANCE DATA INPUT						
				143 ERIC WOJCIECHOWSKI			3.00	225.00		
				BUSTAX Trial Balance Data Inpu			3.50	280.00		
03/31/14	02/25/14	5 92	VINCENT BUCOLO		135	110	0.20	22.00	27670	B H T:
				answering erics questions						
03/31/14	02/25/14	5 92	VINCENT BUCOLO		135	110	0.30	33.00	27672	B H T:

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Voynow, Bayard, Whyte and Company, LLP
 DETAILED WORK-IN-PROCESS TO DATE ENDING 09/30/2014
 SORT ON CLIENT ID * SELECTED CLIENTS

v.7.00

5267 / GRP: STAR PRG BILL FRM: 10 CYC: 12 RATE FACTOR: 1.00 MGMT: 83 56
 STAR TOYOTA/ VIVIAN 718-279-1800
 CDATE WDATE WORK(CODE) STAFF NAME SID RATE HRS AMOUNT SEQ# ACTION

* * CHARGEABLE FEES BY CODES/STAFF/ * *

SO MIKE IS BAILING ERIC OUT AND DECIDES TO DO
 THAT BY ERASIN AND OVERRIDING, THEN ASKING
 QUESTIONS

135 VINCENT BUCOLO	0.50	55.00	
BUSTAX Staff Supervision	0.50	55.00	
03/31/14 02/26/14 5 97 VINCENT BUCOLO	135 110 0.70	77.00	27689 B H T:
08/31/14 08/01/14 5 97 VINCENT BUCOLO	135 125 0.80	100.00	51184 B H T:
135 VINCENT BUCOLO	1.50	177.00	
BUSTAX Math/Proof Report/Retur	1.50	177.00	
12/31/13 11/25/13 5 98 VINCENT BUCOLO	135 100 2.00	200.00	16522 B H T:
12/31/13 11/26/13 5 98 VINCENT BUCOLO	135 100 3.00	300.00	16523 B H T:
135 VINCENT BUCOLO	5.00	500.00	
BUSTAX Travel Time	5.00	500.00	
12/31/13 11/27/13 5 99 DAVID KUMOR	136 100 0.90	90.00	16536 B H T:
TAX PLANNING UNPACKING AND STUFF			
06/30/14 06/04/14 5 99 DAVID KUMOR	136 110 0.30	33.00	43098 B H T:
PREPARING 2ND ESTIMATES			
08/31/14 08/21/14 5 99 DAVID KUMOR	136 125 0.30	37.50	53166 B H T:
SETTING UP FOR E FILE			
09/30/14 09/04/14 5 99 DAVID KUMOR	136 125 0.20	25.00	54342 B H T:
ESTIMATES			
136 DAVID KUMOR	1.70	185.50	
BUSTAX Report Typing	1.70	185.50	
07/31/14 07/22/14 6 1 TIMOFEY S. KRAVETS	142 100 0.30	30.00	51101 B H T:
got ready for interim trip			
142 TIMOFEY S. KRAVETS	0.30	30.00	
INTSER Interim Visit Planning	0.30	30.00	
07/31/14 07/23/14 6 13 Bob Seibel	75 200 8.00	1,600.00	51853 B H T:
Interim Visit.			
07/31/14 07/24/14 6 13 Bob Seibel	75 200 7.00	1,400.00	51852 B H T:
Interim visit.			
75 Bob Seibel	15.00	3,000.00	
07/31/14 07/24/14 6 13 Randall Franzen	83 275 8.00	2,200.00	51644 B H T:
go to NY and do interim visit			
83 Randall Franzen	8.00	2,200.00	
INTSER Rev. Ledger & Schedules	23.00	5,200.00	

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Voynow, Bayard, Whyte and Company, LLP
 DETAILED WORK-IN-PROCESS TO DATE ENDING 09/30/2014
 SORT ON CLIENT ID * SELECTED CLIENTS

v.7.00

5261 / GRP: STAR PRG BILL FRM: 10 CYC: 12 RATE FACTOR: 1.00 MGMT: 83 56
 STAR CHRYSLER PLYMOUTH JEEP/ DEBBIE

CDATE	WDATE	WORK(CODE)	STAFF NAME	SID	RATE	HRS	AMOUNT	SEQ#	ACTION
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* * CHARGEABLE FEES BY CODES/STAFF/ * *

08/31/14	07/28/14	6 84	TIMOFEY S. KRAVETS	142	100	5.40	540.00	51266	B H T:
08/31/14	07/29/14	6 84	TIMOFEY S. KRAVETS	142	100	1.30	130.00	51270	B H T:
08/31/14	07/30/14	6 84	TIMOFEY S. KRAVETS	142	100	0.50	50.00	51284	B H T:
08/31/14	07/31/14	6 84	TIMOFEY S. KRAVETS	142	100	0.60	60.00	51290	B H T:

142	TIMOFEY S. KRAVETS	7.80	780.00
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INTSER Letters to Client, Prep	7.80	780.00
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09/30/14	09/04/14	8 32	VINCENT BUCOLO	135	125	1.00	125.00	54301	B H T:
			censuses						

135	VINCENT BUCOLO	1.00	125.00
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Other Special Projects(detail)	1.00	125.00
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* * TOTAL FEES 84.50 13,485.50

* * DEBITS & CREDITS * *

10/31/13	10/31/13	99 3		-1,000.00	996402	B H T:
11/30/13	11/30/13	99 3		-1,000.00	4789	B H T:
12/31/13	12/31/13	99 3		-1,000.00	4926	B H T:
01/31/14	01/31/14	99 3		-1,000.00	14750	B H T:
02/28/14	02/28/14	99 3		-1,000.00	14888	B H T:
02/28/14	02/28/14	99 3		-6,750.00	25510	B H T:
03/31/14	03/31/14	99 3		-1,000.00	16261	B H T:
04/30/14	04/30/14	99 3		-1,000.00	19315	B H T:
05/31/14	05/31/14	99 3		-1,000.00	19457	B H T:
06/30/14	06/30/14	99 3		-1,000.00	24202	B H T:
07/31/14	07/31/14	99 3		-1,000.00	38354	B H T:
08/31/14	08/31/14	99 3		-1,000.00	38498	B H T:
09/30/14	09/30/14	99 3		-1,000.00	41273	B H T:

* * TOTAL PROGRESS BILLS AND OTHER CREDITS -18,750.00

FEES	EXPENSES	SUB-TOTAL	DB/CR	SUB-TOTAL	OFFSETS	NET WIP
13,485.50	0.00	13,485.50	0.00	13,485.50	-18,750.00	-5,264.50

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Voynow, Bayard, Whyte and Company, LLP
 DETAILED WORK-IN-PROCESS TO DATE ENDING 09/30/2014
 SORT ON CLIENT ID * SELECTED CLIENTS

v.7.00

5267 / GRP: STAR PRG BILL FRM: 10 CYC: 12 RATE FACTOR: 1.00 MGMT: 83 56
 STAR TOYOTA/ VIVIAN 718-279-1800
 CDATE WDATE WORK(CODE) STAFF NAME SID RATE HRS AMOUNT SEQ# ACTION

* * CHARGEABLE FEES BY CODES/STAFF/ * *									
02/28/14	01/29/14	5 69	Randall Franzen	83	275	2.00	550.00	29335	B H T:
go dealership in NY and do the year end work									
02/28/14	02/12/14	5 69	Randall Franzen	83	275	1.00	275.00	30918	B H T:
go dealership in NY and do the year end work									
calls and email from Source corp about which									
entity is on Lifo like Fiat									
03/31/14	03/20/14	5 69	Randall Franzen	83	275	0.60	165.00	33210	B H T:
get dmeo info for Mike									
03/31/14	03/21/14	5 69	Randall Franzen	83	275	1.50	412.50	33219	B H T:
go over persoanl returns and check estimated									
persoanl payments									
03/31/14	03/22/14	5 69	Randall Franzen	83	275	1.00	275.00	33222	B H T:
vivian kids return									
03/31/14	03/24/14	5 69	Randall Franzen	83	275	2.50	687.50	33282	B H T:
go over the Star boys extension and numbers									
03/31/14	03/26/14	5 69	Randall Franzen	83	275	0.60	165.00	33259	B H T:
get extesnion ready to go out									
04/30/14	03/31/14	5 69	Randall Franzen	83	275	1.00	275.00	33727	B H T:
calls from vivina to go over owners tax numbers									
and Sr tax info we need									
04/30/14	04/02/14	5 69	Randall Franzen	83	275	1.10	302.50	33748	B H T:
get them all the extension together and get them									
sent out									
04/30/14	04/11/14	5 69	Randall Franzen	83	275	0.60	165.00	36667	B H T:
get bank account info for NY tacx payments									
04/30/14	04/14/14	5 69	Randall Franzen	83	275	2.00	550.00	42521	B H T:
go over extension and find we need bank account									
for Sr return and info on the kids returns calls									
to Vivian to get									
info and figure out what we can file and extend									
08/31/14	08/12/14	5 69	Randall Franzen	83	275	1.00	275.00	53132	B H T:
go over wrokpapers and tax return									
08/31/14	08/13/14	5 69	Randall Franzen	83	275	2.00	550.00	53137	B H T:
go over tax return and workpapers and get returns									
sent out									
83 Randall Franzen						25.00	6,787.50		
BUSTAX Year End Tax Work						70.00	14,037.50		
02/28/14	02/01/14	5 90	DAVID KUMOR	136	110	0.50	55.00	24589	B H T:
LOOKING OVER TRAIL									
136 DAVID KUMOR						0.50	55.00		
02/28/14	01/30/14	5 90	ERIC WOJCIECHOWSKI	143	75	3.00	225.00	23764	B H T:
TRIAL BALANCE DATA INPUT									
143 ERIC WOJCIECHOWSKI						3.00	225.00		
BUSTAX Trial Balance Data Inpu						3.50	280.00		
03/31/14	02/25/14	5 92	VINCENT BUCOLO	135	110	0.20	22.00	27670	B H T:
answering erics questions									
03/31/14	02/25/14	5 92	VINCENT BUCOLO	135	110	0.30	33.00	27672	B H T:

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